

BLANKET, CONTRACT, & PURCHASE ORDER REPORT

BY CONTRACT ADMINISTRATOR

November 30, 2003

VENDOR NAME	state		VEND. NO.	P.O. NUMBER	COMMODITY / SERVICE.	CONT. DATE	CURRENT CONT. AMT.	TOTAL PAID ON CURRENT	REMAINING BALANCE	EXPIRE. DATE	P/O TYPE	DEPT	CONT. ADMIN.	A/P CLERK	
	d	\$												RESP.	BUYER
ADVANCED BURNER TECH.			8075	04-45606	LOW Nox BURNERS FOR UNIT 2	09/17/03	2,648,038.00	524,244.00	2,123,794.00	04/20/04	OA	TEC	Phil H.	Sheila B.	Nancy B.

IP7_035915

(d) = CONTRACT EXPIRATION DATE OR (\$) = AMOUNT MUST BE RENEWED BY CONTRACT ADMINISTRATOR.